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STATE OF NEW JERSEY
OFFICE OF ADMIN. LAW

Robin Soriano v. Chari Chanley & the Monroe Township Board of Education**Office of Administrative Law**

Docket No. # EDU 04076-2022

RECEIVED

2023 JUL 25 P 1:09

Dear Your Honor:

Pursuant to the Court's pre-hearing order, below please find the Petitioner's witness and exhibit list for the hearing in this matter.

STATE OF NEW JERSEY
OFFICE OF ADMIN LAW

Sincerely,

Robin Soriano

Witness	Proposed Areas of Testimony
Sarah Aziz	Sarah Aziz is a Certified Public Accountant and a member of the American Institute of Certified Public Accountants and Association of Certified Fraud Examiners. She will testify on the issue of tuition reimbursement fraud and BOE hiring practices.
Steven Riback	Steven Riback is a retired principal and former board president of the Monroe Township Board of Education. He will testify on the Board's role in approving tuition reimbursements and his professional experience with Chari Chanley.
Brian Fabiano	A former campaign advisor of board president Chrissy Skurbe will testify about BOE hiring practices and the role he played in lobbying in favor of the appointment of Chari Chanley as Acting Superintendent under the direction of Chrissy Skurbe.

Ref. No	DESCRIPTION	NOTES
P-1	Chari Chanley's Tuition, Unofficial Transcripts, and Enrollment Records	
P-2	Chari Chanley's Official Transcripts	Pending receipt
P-3	Chari Chanley's Statement on Current Status of Dissertation	Pending receipt
P-4	https://monroetv.viebit.com/player.php?hash=4nz3xxFIZECn	February 16, 2022 BOE meeting--Chari Chanley makes false claims about doctorate in response to confrontation about yearbook misrepresentations. This begins at the 4:32:04 min mark
P-5	School district Policy 1620 "Administrative Employment Contracts"	
P-6	Acting Superintendent Contract of Chari Chanley	
P-7	MTAA & MTBOE Collective Bargaining Agreement	
P-8	Permanent Superintendent Contract of Chari Chanley	
P-9	School district Policy 6472 "Tuition Assistance"	
P-10	Certification of Kathy Kolupanowich	Evidence that while board members approve administrator contracts, they do not approve courses taken by principals. Courses Chanley took as principal were never approved by the BOE nor do they appear on any board agenda and were not discoverable to the public prior to their release on opromachine.com in 2022. Tuition reimbursements that appear on the Bill Lists do not indicate which course or which university.
P-11	Certification of Steven Riback	
P-12	Course approvals for Fall 2021 & Spring 2022	
P-13	Thesis/Dissertation Committee appointment form-Signed by Chanley	Forms that need to be complete prior to graduation. Chanley's inability to produce these forms is evidence she misrepresented herself on her 2021 resume and repeatedly fraudulently registered for Rowan's Commencement to mislead others into thinking she successfully completed the doctoral program. This is also evidence she misrepresented herself on her April 20, 2023 sworn affidavit.
P-14	Doctoral Program in Educational Leadership-Formation of Dissertation Committee	
P-15	Dissertation approval form	
P-16	Rowan University information regarding deadlines for graduation	Evidence that it was impossible for Ms. Chanley to graduate in Spring 2023 as represented in her April 20, 2023 sworn affidavit because she missed deadlines to submit required paperwork.

Ref. No	DESCRIPTION	NOTES
P-17	2020-2021 Rowan Graduate Catalogue	This provides course descriptions and definitions of program requirements, including mandatory 12-credit Dissertation Research. This proves that Chanley has been repeatedly taking 1-credit per semester of the Dissertation Research course just to maintain enrollment because she has not successfully defended her dissertation and earned doctorate by the end of required 12-credits of Dissertation Research (page 61). This proves that the additional Dissertation Research courses are beyond what is required and necessary to complete Rowan's program. This is what Chanley did, contrary to the misrepresentation that Pattanite gave in his May 24 ("April 21") letter, claiming that Chanley's "dissertation research" course is <i>of course</i> incomplete because she is not finished with the 12 credits. This is untrue, and this catalogue (with her transcript) proves it because the 12 credit class was completed with a P grade and Repeat indicator in Spring 2011
P-18	Rowan Ed.D. Program	Provides needed context about program requirements, including a defined window of time to complete, credit and course requirements
P-19	Rowan University Quick Guide: Important Steps and Information for Dissertation Completion and Graduation	This proves that specific forms are needed that Respondents cannot produce. It also proves that Chanley failed to abide by Rowan's timelines.
P-20	Rowan University Grading Policy	Proves that the grade minimum for P is not satisfactory academic progress, defines what P means, as well as what repeating classes means. We cannot understand transcript and Ms. Chanley's conduct, including opting to take "P" for grade-bearing, doctoral level classes without understanding the grading policy.
P-21	OFAC letter to Chrissy Skurbe sent in May 2022	Reveals Chanley misrepresented to DOE that she was "diligently working" towards a doctorate in May 2022. Respondent is unable to produce any Rowan documents that prove that she was working on dissertation prior to March 2023. Discovery documents are dated 2023 and are missing required signatures. In totality, Respondent's April 21 discovery documents further prove fraud and misrepresentation.
P-22	https://monroetv.viebit.com/player.php?hash=s3qRmSgraglx	June 15, 2023 meeting of the Monroe Twp. Board of Education--At the 2:58:30 min mark, board attorney Vito Gagliardi describes the "OFAC review" and claims Ms. Chanley is "diligently working" towards a doctorate although her permanent superintendent contract signed the following month makes no reference to it.
P-23	Filing with the Controversies & Disputes Division in May 2022	
P-24	December 22, 2021 news article about Chari Chanley	
P-25	Rowan's July 2023 response to OPRA request	
P-26	The Case Against Chari Chanley	
P-27	https://monroetv.viebit.com/player.php?hash=lWYfzuY0u2FI	November 17, 2021 board meeting. Board member, Andy Paluri describes "cronyism" in the superintendent search process at the 3:13:55 min mark
P-28	November 17 2021 MTBOE meeting minutes-Andy Paluri	
P-29	Timeline of Superintendent Search	Evidence that exemplifies the Board's capricious and arbitrary noncompliance with State officials, including the Acting Commissioner of Education. For example, the superintendent survey did not follow NJSBA guidelines and was released after Chanley was confirmed as permanent superintendent.
P-30	Chari Chanley's letter to board attorney sent in October 2021	Reveals Chanley lied to board attorney when she claimed she had "no knowledge" of yearbook misrepresentation
P-31	Board attorney's exchange with county superintendent Kyle Anderson in October 2021	Board attorney misrepresented to County and claimed Ms. Chanley was unaware of yearbook misrepresentations. This also relates to BOE hiring practices as it shows the board was forced to explain why they recommended Chanley in spite of her lack of standard school administrator certificate and that the board refused to consider external candidates.
P-32	Board attorney's letter to Commissioner of Education sent in October 2021	Board attorney, in turn, misrepresented to State. Commissioner's approval of Chanley's contract is based on misrepresentations made by Chanley and board attorney.
P-33	February 2022 Correspondence between Chrissy Skurbe and Kyle Anderson	
P-34	Commissioner of Education's February 2022 Letter approving extension of Chanley's contract	

Ref. No	DESCRIPTION	NOTES
P-35	NJSBA contract	
P-36	https://monroetv.viebit.com/player.php?hash=4nz3xxFIZECn	February 16, 2023 meeting. 1:39:15 mark--Brian Fabiano raises questions about superintendent search
P-37	Commissioner of Education's May 13 2022 Letter approving extension of Chanley's contract	
P-38	May 20 2022 letter from Chrissy Skurbe to Kyle Anderson	
P-39	https://monroetv.viebit.com/player.php?hash=pG3mXUKQmyez	June 1, 2022 meeting of the Monroe Township Board of Education -At the 9:09 minute mark, the Monroe Twp. Board of Education confronted about its refusal to accept state/county/NJSBA advice on Superintendent search
P-40	https://monroetv.viebit.com/player.php?hash=iC3Zhi9Cf7x8	July 20, 2022 meeting of the Monroe Township Board of Education. Linda Bozowski speech begins at 47:55 and the part of it that relates to the superintendent search is 52:17
P-41	NJSBA Survey Do's & Don'ts	
P-42	Superintendent Survey Results	
P-43	Supt Search Results--Quantified (Excel file)	
P-44	Chrissy Skurbe's June 10 letter to Kyle Anderson	
The following documents produced by Respondents are acceptable to Petitioner as Joint Exhibits		
R-1	Board Meeting Minutes from December 15, 2021	Assistant superintendent Dr. Adam Layman's approval signature, dated 12/14/21, appears on Chanley's request for tuition reimbursement related to the Spring 2022 semester but not approved by BOE in minutes.
R-2	Board Meeting Minutes from January 2, 2022	Spring 2022 semester not approved in BOE minutes
R-3	Board Meeting Minutes from January 26, 2022	Spring 2022 semester not approved in BOE minutes
R-4	Board Meeting Minutes from February 16, 2022	Spring 2022 semester not approved in BOE minutes
R-5	Board Meeting Minutes from March 15, 2022	Tuition reimbursement made on 3/7/21 related to Fall 2021 semester appears on Bill List but Spring 2022 semester still not approved by Board. Chanley enrolls in Spring 2022 semester on 3/16/23 and although Policy 6472 required her to get BOE approval PRIOR to enrollment, she got the Assistant Superintendent's approval instead.
R-6	Board Meeting Minutes from May 5, 2022	
R-7	Board Meeting Minutes from May 19, 2022	
R-8	Board Meeting Minutes from June 1, 2022	
R-9	Board Meeting Minutes from June 14, 2022	
R-10	Board Meeting Minutes from June 15, 2022	
R-11	Board Meeting Minutes from June 21, 2022	
R-12	Board Meeting Minutes from July 20, 2022	Tuition reimbursement for Spring 2022 semester appears approved on Bill List in the July 20, 2022 meeting minutes AFTER Chanley gets tuition reimbursement on 6/27/22 for a course that was erroneously approved by the Assistant Superintendent on 12/14/21.
R-13	July 18, 2022 Commissioner of Education approval of Superintendent Contract	
R-14	Contract between NJSBA & Monroe Twp BOE for Superintendent Search	
R-15	Chanley Dissertation Committee form	
R-16	Email between Chanley and Dissertation Committee regarding drafts	
R-17	Certification of Chari Chanley-April 20, 2022	
R-18	Tuition reimbursement documents for Chari Chanley	



Monroe Township School District
Partial Estimated Tuition Reimbursement for Superintendent, Chari Chanley
Based on documents available as of July 23, 2023
2003-2022

Florida Atlantic University

Term	Payment Date	Total Reimbursement	Notes
Fall 2003	1/15/04	\$ 676.46	missing both unofficial and official transcript.
Spring and Fall 2004-MISSING TUITION REIMBURSEMENT RECORDS			
Spring and Fall 2005-MISSING TUITION REIMBURSEMENT RECORDS			
Fall 2006	9/26/06	\$ 1,248.00	missing both unofficial and official transcript.
Spring 2006	6/15/06	\$ 1,305.00	missing both unofficial and official transcript.
		\$ 3,229.46	

Missing information on tuition reimbursements related to Florida Atlantic University for the period 2004-2005

Rowan & Liberty University

Term	Payment Date	Total Reimbursement	Notes
Fall 2008	2/13/09	\$ 3,887.44	
Spring 2009	6/15/09	\$ 3,556.21	
Fall 2009 - Fall 2010	7/16/11	\$ 7,152.19	
Spring 2011	6/25/11	\$ 7,083.39	Dr. Alvich & Dr. Gorman who enrolled in the doctoral program with Chanley in 2008 both graduate. Middle School Opens. Chanley gets reimbursed \$7K for taking 12 credits of the Dissertation Research course at Rowan. Only 12 credits are required for completion of doctoral program.
Fall 2011	1/11/12	\$ 830.00	Dissertation Research-Rowan University
???	1/23/12	\$ 600.00	Lack of supporting documentation that indicates which semester or what class.
Spring 2012	6/26/12	\$ 800.00	Dissertation Research-Rowan University
Fall 2012	2/11/13	\$ 870.00	Dissertation Research-Rowan University
Spring 2013	6/18/13	\$ 626.00	Dissertation Research-Rowan University
Maybe Fall 2015	1/15/16	\$ 678.00	Lack of supporting documentation that indicates which semester
Spring 2018	6/27/18	\$ 702.00	Tuition reimbursement request form with approval signatures not released on opramachine or in Respondent's 4/21/23 discovery documents.
Fall 2018	1/31/19	\$ 1,950.00	Liberty University. Unofficial transcript included in Respondents' 4/21/23 discovery but not released on opramachine like Rowan unofficial transcripts.
Spring 2019	6/19/19	\$ 702.00	Liberty or Rowan University? Enrolled in both programs at the same time. Description of this expense on bill list is "1 credit tuition reimbursement-Spring 2019", not indicating this expense on bill list is "Spring 2020 tuition reimbursement", not indicating which university.
Summer 2019?	9/18/19	\$ 739.00	
Fall 2019	2/3/20	\$ 886.00	Rowan University-Dissertation Research, no unofficial or official transcript released on either opramachine.com or in Respondent's 4/21/23 discovery documents.
Spring 2020	6/16/20	\$ 739.00	Rowan University-Dissertation Research, no unofficial or official transcript released on either opramachine.com or in Respondent's 4/21/23 discovery documents.
Fall 2020	2/9/21	\$ 739.00	Rowan University-Dissertation Research, no unofficial or official transcript released on either opramachine.com or in Respondent's 4/21/23 discovery documents.
Spring 2021	6/18/21	\$ 739.00	Rowan University-Dissertation Research, unofficial transcript released in Respondent's 4/21/23 discovery documents but not on opramachine.com
Summer 2021	9/22/21	\$ 757.50	Within the "90 day rule". Rowan University-Dissertation Research course
Fall 2021	3/7/22	\$ 852.00	Within the "90 day rule". Rowan University-Dissertation Research course
Spring 2022	6/27/22	\$ 876.28	Within the "90 day rule". Rowan University-Dissertation Research course. Assistant Superintendent Dr. Layman approved Chari Chanley to take this course on 12/15/21 while she was Acting Superintendent when, according to Policy 6472, she was required to get Board approval to take this course prior to enrollment. Ms. Chanley enrolled in this course in March 2022 but board did not approve it beforehand.
		\$ 35,765.01	
		\$ 38,994.47	

Missing tuition reimbursement records related to 2004 and 2005

Chari Chanley's Tuition, Transcripts, and Enrollment Records Released on opramachine.com

Evidence that district released incomplete information regarding tuition reimbursements in response to OPRA request. There are no official transcripts and even some unofficial transcripts are missing. There are some documents released on April 15, 2023 related to Liberty University that were erroneously excluded from the response to the April 21, 2022 OPRA request. Furthermore, the district released unofficial transcripts in response to the April 21, 2022 request but not the April 15, 2023.

Response to OPRA Request made on April 21, 2022:

https://opramachine.com/request/all_tuition_reimbursement_record?unfold=1#incoming-55635

Response to OPRA Request made on April 15, 2023:

https://opramachine.com/request/chari_chanley_tuition_reimbursement_2#incoming-74817

RE: [EXTERNAL] OPRA request

From: Crawford, Elyse G (crawfordeg@rowan.edu)
To: [REDACTED] opr@rowan.edu
Cc: feld@rowan.edu
Date: Monday, March 14, 2022, 04:06 PM EDT

Ms. Aziz,

I am in receipt of your March 14, 2022 OPRA request for the enrollment dates of Chari Chanley. Please be advised that the enrollment dates for Ms. Chanley are considered Open Public Records for purposes of OPRA and are provided below:

Enrolled in the following Semesters

Fall 2008 through Spring 2013
Fall 2015
Spring 2018
Spring 2019 through Fall 2021

Please feel free to reach out to me with any additional questions. Rowan considers this to be a complete response to your March 14, 2022 Request.

Regards,
Elyse

Elyse G. Crawford, Esquire

Assistant General Counsel
Rowan University
201 Mullica Hill Road
Glassboro, NJ 08028
Office: (856)256-5113

CONFIDENTIALITY NOTICE: This e-mail communication and any attachments may contain confidential and privileged information intended for the designated recipient(s) named above. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure,

MONROE TOWNSHIP SCHOOL DISTRICT

Pre-Registration for Educational Assistance Benefit Determination Form

is form must be submitted for approval at least 10 days prior to the start of class to be eligible for reimbursement.

PLEASE PRINT

Employee Name: <u>CHARI R. CHANLEY</u>				
Employee Location: <u>SUPERINTENDENT'S OFFICE</u>				
Employee Grade/Subject/Assignment: <u>Acting Superintendent</u>				
Name of College or University: <u>Rowan University</u>				
List Course Information below (course numbers must be listed)				
Graduate	Undergraduate*	Title of Course(s)	Date(s) of Course(s)	Credits
#EDST 24795	#	PRESENTATION CREDIT	Spring 2022	1
#	#			
#	#			
Is this course(s) needed to maintain present certification?			☐ Yes	☒ No
Is this course(s) being taken at an accredited college/university?			☒ Yes	☐ No
Is the course(s) at the graduate level?			☒ Yes	☐ No

*Only eligible non-certificated staff members may take undergraduate courses

*Only TENURED staff are eligible for Educational Assistance

By signing below, I agree that in the event that I fail to remain employed by the Board for two (2) years following the completion of the courses/program for which I receive reimbursement, I will be required to reimburse the Board 100% of the tuition reimbursement I will receive as a result of this request for educational reimbursement.

Employee Signature

Date

Approval:

☒ Yes, provided you have not reached the maximum yearly allowance.

☐ No

Signature of Superintendent or Superintendent's Designee

Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT – Must be completed entirely

Course	#1	#2	#3	Total
Tuition	\$ 852.24	\$	\$	\$ 876.28
Grade Received				
Grand Total				\$ 876.28
Less other current year reimbursement for previously submitted classes				\$ 876.28

Please attach official transcripts with proof of payment and class schedule for reimbursement.

Evidence of completion for your course(s) must be submitted within 30 days after the end of the semester.

Superintendent Approval

Date

eligible for reimbursement.

PLEASE PRINT				
Employee Name: CHARI - CHANLEY				
Employee Location: MTMS				
Employee Grade/Subject/Assignment: PRINCIPAL				
Name of College or University: ROWAN UNIVERSITY				
List Course Information below (course numbers must be listed)				
Graduate	Undergraduate*	Title of Course(s)	Date(s) of Course(s)	Credits
# EDST 2475	#	DISSERTATION	FALL 2021	1
#	#			
#	#			
Is this course(s) needed to maintain present certification?			☐ Yes ☒ No	
Is this course(s) being taken at an accredited college/university?			☒ Yes ☐ No	
Is the course(s) at the graduate level?			☒ Yes ☐ No	

*Only eligible non-certificated staff members may take undergraduate courses

*Only TENURED staff are eligible for Educational Assistance

By signing below, I agree that in the event that I fail to remain employed by the Board for two (2) years following the completion of the courses/program for which I receive reimbursement, I will be required to reimburse the Board 100% of the tuition reimbursement I will receive as a result of this request for educational reimbursement.

Employee Signature Date **8/18/2021**

Approval:

☒ Yes, provided you have not reached the maximum yearly allowance.

☐ No

Signature of Superintendent or Superintendent's Designee Date **8/19/21**

REQUEST FOR EDUCATIONAL REIMBURSEMENT – Must be completed entirely

Course	#1 EDST 2475	#2	#3	Total
Tuition	\$ 852.00	\$	\$	\$
Grade Received	P			
Grand Total				\$ 852.00
Less other current year reimbursement for previously submitted classes				\$ 852.00

Please attach official transcripts with proof of payment and class schedule for reimbursement.
Evidence of completion for your course(s) must be submitted within 30 days after the end of the semester.

Signature of Administrator Date **2/16/2022**

Superintendent Approval Date

Revised 6/2018

MONROE TOWNSHIP SCHOOL DISTRICT

Pre-Registration for Educational Assistance Benefit Determination Form

This form must be submitted for approval at least 10 days prior to the start of class to be eligible for reimbursement.

Employee Name: <u>CHARI K. CHAWLEY</u>				
Employee Location: <u>MTMS</u>				
Employee Grade/Subject/Assignment: <u>PRINCIPAL</u>				
Name of College or University: <u>ROMAN UNIVERSITY</u>				
List Course Information below (course numbers must be listed)				
Graduate	Undergraduate*	Title of Course(s)	Date(s) of Course(s)	Credits
#EDST 24795	#	DISSERTATION RESEARCH	SUMMER 2021	1
#	#			
#	#			
Is this course(s) needed to maintain present certification?			☐ Yes ☒ No	
Is this course(s) being taken at an accredited college/university?			☒ Yes ☐ No	
Is the course(s) at the graduate level?			☒ Yes ☐ No	

*Only eligible non-certificated staff members may take undergraduate courses
 *Only TENURED staff are eligible for Educational Assistance

By signing below, I agree that in the event that I fail to remain employed by the Board for two (2) years following the completion of the courses/program for which I receive reimbursement, I will be required to reimburse the Board 100% of the tuition reimbursement I will receive as a result of this request for educational reimbursement.

Employee Signature: [Signature] Date: 5/6/2021

Approval:

☒ Yes, provided you have not reached the maximum yearly allowance.
☐ No

Signature of Superintendent or Superintendent's Designee: [Signature] Date: 5/11/21

REQUEST FOR EDUCATIONAL REIMBURSEMENT – Must be completed entirely

Course	#1 EDST 24795	#2	#3	Total
Tuition	\$ 886.00	\$	\$	\$ 886.00
Grade Received	1			
Grand Total				\$ 886.00
Less other current year reimbursement for previously submitted classes				\$ 886.00

Please attach official transcripts with proof of payment and class schedule for reimbursement.
 Evidence of completion for your course(s) must be submitted within 30 days after the end of the semester.

Signature of Administrator: [Signature] Date: 9/10/2021
 Superintendent Approval: [Signature] Date: 9/10/21

MONROE TOWNSHIP SCHOOL DISTRICT

Pre-Registration for Educational Assistance Benefit Determination Form

This form must be submitted for approval at least 10 days prior to the start of class to be eligible for reimbursement.

PLEASE PRINT

Employee Name: <u>CHARI R. CHANLEY</u>				
Employee Location: <u>MTMS</u>				
Employee Grade/Subject/Assignment: <u>PRINCIPAL</u>				
Name of College or University: <u>ROWAN UNIVERSITY</u>				
List Course Information below (course numbers must be listed)				
Graduate	Undergraduate*	Title of Course(s)	Date(s) of Course(s)	Credits
# <u>EDST</u>	#	<u>DISSERTATION RESEARCH</u>	<u>SPRING 2019</u>	<u>1</u>
#	#			
#	#			
Is this course(s) needed to maintain present certification?			☐ Yes ☒ No	
Is this course(s) being taken at an accredited college/university?			☒ Yes ☐ No	
Is the course(s) at the graduate level?			☒ Yes ☐ No	

*Only eligible non-certificated staff members may take undergraduate courses

*Only TENURED staff are eligible for Educational Assistance

By signing below, I agree that in the event that I fail to remain employed by the Board for two (2) years following the completion of the courses/program for which I receive reimbursement, I will be required to reimburse the Board 100% of the tuition reimbursement I will receive as a result of this request for educational reimbursement.

Employee Signature

Date

1/3/2019

Approval:

☒ Yes, provided you have not reached the maximum yearly allowance.

☐ No

Signature of Superintendent or Superintendent's Designee

Date

1/8/19

REQUEST FOR EDUCATIONAL REIMBURSEMENT – Must be completed entirely

Course	#1	#2	#3	Total
Tuition	<u>\$ 875.00</u>			
Grade Received	<u>P</u>			
Grand Total				<u>\$ 875.00</u>
Less other current year reimbursement for previously submitted classes				<u>\$ 875.00</u>

Please attach official transcripts with proof of payment and class schedule for reimbursement. Evidence of completion for your course(s) must be submitted within 30 days after the end of the semester.

Signature of Administrator

Date

5/21/2019

Superintendent Approval

Date

5/28/19

MONROE TOWNSHIP SCHOOL DISTRICT

Pre-Registration for Educational Assistance Benefit Determination Form

This form must be submitted for approval at least 10 days prior to the start of class to be eligible for reimbursement.

PLEASE PRINT

Employee Name:	CHARI R. CHAWLEY			
Employee Location:	MTMS			
Employee Grade/Subject/Assignment:	PRINCIPAL			
Name of College or University:	ROWAN UNIVERSITY			
List Course Information below (course numbers must be listed)				
Graduate	Undergraduate*	Title of Course(s)	Date(s) of Course(s)	Credits
# EDST	# 24795	DISSERTATION RESEARCH	SUMMER 2019	1
#	#			
#	#			
Is this course(s) needed to maintain present certification?			☐ Yes ☒ No	
Is this course(s) being taken at an accredited college/university?			☒ Yes ☐ No	
Is the course(s) at the graduate level?			☒ Yes ☐ No	

*Only eligible non-certificated staff members may take undergraduate courses

*Only TENURED staff are eligible for Educational Assistance

By signing below, I agree that in the event that I fail to remain employed by the Board for two (2) years following the completion of the courses/program for which I receive reimbursement, I will be required to reimburse the Board 100% of the tuition reimbursement. I will receive as a result of this request for educational reimbursement.

Employee Signature

Date

6/6/2019

Approval:

☒ Yes, provided you have not reached the maximum yearly allowance.
☐ No

Signature of Superintendent or Superintendent's Designee

Date

6/10/19

REQUEST FOR EDUCATIONAL REIMBURSEMENT - Must be completed entirely

Course	#1 EDST 24795	#2	#3	Total
Tuition	\$ 875.00	\$	\$	\$ 875.00
Grade Received				
Grand Total				\$ 875.00
Less other current year reimbursement for previously submitted classes				\$

Please attach official transcripts with proof of payment and class schedule for reimbursement.

Evidence of completion for your course(s) must be submitted within 30 days after the end of the semester.

Signature of Administrator (after course completion)

Date

9/11/2019

Superintendent Approval

Date

9/12/19

MONROE TOWNSHIP SCHOOL DISTRICT

Pre-Registration for Educational Assistance Benefit Determination Form

This form must be submitted for approval at least 10 days prior to the start of class to be eligible for reimbursement.

PLEASE PRINT

Employee Name: <u>CHARI R. CHANLEY</u>				
Employee Location: <u>MTMS</u>				
Employee Grade/Subject/Assignment: <u>PATACIPAL</u>				
Name of College or University: <u>ROWAN UNIVERSITY</u>				
List Course Information below (course numbers must be listed)				
Graduate	Undergraduate*	Title of Course(s)	Date(s) of Course(s)	Credits
#EDST 24795	#	DISSERTATION RESEARCH	FALL 2019	1
#	#			
#	#			
Is this course(s) needed to maintain present certification?			☐ Yes ☒ No	
Is this course(s) being taken at an accredited college/university?			☒ Yes ☐ No	
Is the course(s) at the graduate level?			☒ Yes ☐ No	

*Only eligible non-certificated staff members may take undergraduate courses

*Only TENURED staff are eligible for Educational Assistance

By signing below, I agree that in the event that I fail to remain employed by the Board for two (2) years following the completion of the courses/program for which I receive reimbursement, I will be required to reimburse the Board 100% of the tuition reimbursement I will receive as a result of this request for educational reimbursement.

Employee Signature: [Signature] Date: 9/9/2019

Approval:

☒ Yes, provided you have not reached the maximum yearly allowance.

☐ No

Signature of Superintendent or Superintendent's Designee: [Signature] Date: 9/9/19

REQUEST FOR EDUCATIONAL REIMBURSEMENT – Must be completed entirely

Course	#1 EDST 24795	#2	#3	Total
Tuition	\$ 886.00	\$	\$	\$
Grade Received	P			
Grand Total				\$ 886.00
Less other current year reimbursement for previously submitted classes				\$ 886.00

Please attach official transcripts with proof of payment and class schedule for reimbursement.

Evidence of completion for your course(s) must be submitted within 30 days after the end of the semester.

Signature of Administrator (after course completion): [Signature] Date: 11/13/2020

Superintendent Approval: [Signature] Date: 11/16/20

Monroe Township Board of Education Report of Activity for CHANLEY, CHARI

Processing 2021-2022 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check</u>	<u>POAmount</u>	<u>Comments</u>
202202464P	11-000-291-280-000-095	Tuition Reimburse	9/22/2021		757.50	1 CREDIT CLASS - TUITION REIMBURSEMENT SUMMER 2021
	Check #: 40136		9/22/2021	757.50		1 CREDIT CLASS - TUITION REIMBURSEMENT SUMMER 2021
202204461P	11-000-291-280-000-095	Tuition Reimburse	3/7/2022		852.00	1 CREDIT COURSE - FALL 2021 TUITION REIMBURSEMENT
	Check #: 43919		3/7/2022	852.00		1 CREDIT COURSE - FALL 2021 TUITION REIMBURSEMENT
202205607P	11-000-291-280-000-095	Tuition Reimburse	6/27/2022		876.28	1 CREDIT CLASS - REIMBURSE SPRING 2022 TUITION
	Check #: 46601		6/27/2022	876.28		1 CREDIT CLASS - REIMBURSE SPRING 2022 TUITION

Check and Purchase Order Totals: 2,485.78 2,485.78

The Balance Due to CHANLEY, CHARI is: \$1,722.90

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	2,485.78
The total of all Checks paying Purchase Orders for all selected vendors is:	2,485.78
The Grand Total of all Checks for all selected vendors is:	2,485.78

Monroe Township Board of Education Report of Activity for CHANLEY, CHARI

Processing 2021-2022 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PO Number	Account Number	Title	Date	Check Amt	PO Amount	Comments
202202464P	11-000-291-280-000-095	Tuition Reimburse Bus Off	9/22/21		757.50	1 CREDIT CLASS - TUITION REIMBURSEMENT SUMMER 2021
	Check #: 40136		9/22/21	757.50		1 CREDIT CLASS - TUITION REIMBURSEMENT SUMMER 2021
202204461P	11-000-291-280-000-095	Tuition Reimburse Bus Off	3/7/22		852.00	1 CREDIT COURSE - FALL 2021 TUITION REIMBURSEMENT
	Check #: 43919		3/7/22	852.00		1 CREDIT COURSE - FALL 2021 TUITION REIMBURSEMENT
Check and Purchase Order Total:				1,609.50	1,609.50	

The Balance Due to CHANLEY, CHARI is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,609.50
The total of all Checks paying Purchase Orders for all selected vendors is:	1,609.50
The Grand Total of all Checks for all selected vendors is:	1,609.50

Monroe Township Board of Education Report of Activity for CHANLEY, CHARI

Processing 2020-2021 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	Account/Number	Title	Date	Check Amt	PDAmount	Comments
202103631P	11-000-291-280-000-095	Tuition Reimburse Bus Off	2/9/21		739.00	1 CREDIT CLASS - FALL, 2020 TUITION REIMBURSEMENT
	Check #: 36436		2/9/21	739.00		1 CREDIT CLASS - FALL, 2020 TUITION REIMBURSEMENT
202104614P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/18/21		739.00	Tuition Reimburse 1 credit spring 2021
	Check #: 38634		6/18/21	739.00		Tuition Reimburse 1 credit spring 2021
Check and Purchase Order Totals:				1,478.00	1,478.00	

The Balance Due to CHANLEY, CHARI is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,478.00
The total of all Checks paying Purchase Orders for all selected vendors is:	1,478.00
The Grand Total of all Checks for all selected vendors is:	1,478.00

Monroe Township Board of Education Report of Activity for CHANLEY, CHARI

Processing 2019-2020 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

RQNumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202002987P	11-000-291-280-000-095	Tuition Reimburse Bus Off	9/18/19		739.00	1 CREDIT CLASS
	Check #: 26982		9/18/19	739.00		1 CREDIT CLASS
202003100P	20-270-200-500-000-098	Title II - Other Purch Serv	9/25/19		1,924.47	REIMBURSE TRAVEL
	Check #: 27107		9/26/19	1,924.47		EXPENSES 7/7-11/19
						REIMBURSE-TRAVEL
						EXPENSES 7/7-11/19
202004643P	11-000-291-280-000-095	Tuition Reimburse Bus Off	2/3/20		886.00	1 CREDIT CLASS - FALL
	Check #: 30075		2/3/20	886.00		2019
						1 CREDIT CLASS - FALL
						2019
202005596P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/16/20		739.00	SPRING 2020 TUITION
	Check #: 32247		6/16/20	739.00		REIMBURSEMENT
						SPRING 2020 TUITION
						REIMBURSEMENT
Check and Purchase Order Totals				4,288.47	4,288.47	

The Balance Due to CHANLEY, CHARI is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	4,288.47
The total of all Checks paying Purchase Orders for all selected vendors is:	4,288.47
The Grand Total of all Checks for all selected vendors is:	4,288.47

Monroe Township Board of Education Report of Activity for CHANLEY, CHARI

Processing 2018-2019 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PO Number	Account Number	Item	Date	Check Amt	PO Amount	Comments
201902721P	11-000-240-500-000-080	Other Purch Svcs MS	9/14/18		2,313.34	REIMBURSE CONF TRAVEL EXPENSES
		Check #: 18978	9/14/18	2,313.34		REIMBURSE CONF TRAVEL EXPENSES
201904574P	11-000-291-280-000-095	Tuition Reimburse Bus Off	1/31/19		1,950.00	FALL 2018 TUITION REIMBURSEMENT
		Check #: 22592	1/31/19	1,950.00		FALL 2018 TUITION REIMBURSEMENT
201906101P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/19/19		702.00	1 CREDIT - TUITION REIMBURSEMENT
		Check #: 25343	6/19/19	702.00		1 CREDIT - TUITION REIMBURSEMENT
						SPRING 2019
Check and Purchase Order Totals:				4,965.34	4,965.34	

The Balance Due to CHANLEY, CHARI is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	4,965.34
The total of all Checks paying Purchase Orders for all selected vendors is:	4,965.34
The Grand Total of all Checks for all selected vendors is:	4,965.34

Liberty University

Monroe Township Board of Education Report of Activity for CHANLEY, CHARI

Processing 2017-2018 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PO Number	Account Number	Title	Date	Check Amt	PO Amount	Comments
201802425P	11-000-240-500-000-098	Other Purch Svcs District	9/15/17		1,010.05	STEM CONFERENCE REIMBURSEMENT 7/12-14/17
		Check #: 11413	9/15/17	1,010.05		STEM CONFERENCE REIMBURSEMENT 7/12-14/17
201806183P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/27/18		702.00	SPRING 2018 TUITION REIMBURSEMENT
		Check #: 17939	6/27/18	702.00		SPRING 2018 TUITION REIMBURSEMENT
Checks and Purchase Order Totals:				1,712.05	1,712.05	

The Balance Due to CHANLEY, CHARI is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,712.05
The total of all Checks paying Purchase Orders for all selected vendors is:	1,712.05
The Grand Total of all Checks for all selected vendors is:	1,712.05

Monroe Township Public Schools

Pre-Registration for Educational Assistance Benefit Determination Form

This form must be submitted for approval at least 10 days prior to the start of class to be eligible for reimbursement.

Name: CHARI CHAWLEY Employee Signature [Signature]

Date: 8/14/15 Current School/Grade/Subject/Assignment: MTMS / PRINCIPAL

Name of College or University: ROWAN UNIVERSITY

Courses (course numbers must be listed):

Graduate	Undergraduate	Title of Course(s)	Date(s) of Courses	Credits
# <u>4357</u>	#			
# <u>EDST 247951C</u>	#	<u>DISSERTATION RESEARCH</u>	<u>FALL 2015</u>	<u>1</u>
#	#			
#	#			

*Only eligible non-certificated staff members may take undergraduate courses

*Only TENURED staff are eligible for Educational Assistance.

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance

☐ No

[Signature]
Signature of Superintendent or Superintendent's Designee

9/2/15
Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT – Must be completed entirely

Course	#1 <u>EDST 247951C</u>	#2	#3	Total
Tuition	\$ <u>855.00</u>	\$	\$	\$ <u>855.00</u>
Grade Received	<u>P</u>			
			Grand Total	\$ <u>855.00</u>
Less other current year reimbursement for previously submitted classes				\$ <u>855.00</u>

Please attach official transcripts with proof of payment and class schedule for reimbursement.

[Signature]

Signature of Administrator

[Signature] 1/6/16

Superintendent Approval & Date

SIGN HERE
1/5/16
Date



Chari R. Chanley
Spring 2013
Jun 04, 2013 12:06 pm

Official Billing/Account Statement

Summary for Semester Selected

Spring 2013

Prior Semester Balance \$0.00

D/C Description	Charges	Credits
CDET Deferred Payment Fee (T)	\$30.00	- Late fee
CLGS Late Graduation Fee Spring	\$110.00	
XSDR C.G.C.E. Spr. Tuition Doc	\$840.00	
PACH Payment-WebCheck/ACH		\$980.00
Total Semester Charges:	\$980.00	
Total Semester Credits:		\$980.00
Current Amount Due:		\$0.00

Your Rowan Email Address: chanle82@students.rowan.edu

RELEASE: 6.1

Monroe Township Public Schools
Pre-Registration for Educational Assistance Benefit Determination Form

Name: Chari R. Chanley Employee Signature

[Signature]

11-06-291-780 -095

Date: December 10, 2012

13-6176

Current School/Grade/Subject/Assignment: Monroe Township Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate	Title of Course(s)	Date(s) of Courses	Credits
#HIST24795	#	Dissertation Research	Spring 2013	1
#	#			
#	#			

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

*AJP Pays
1/22 @ \$626.15*

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance

No. *[Signature]*
 Signature of Superintendent or Superintendent's Designee

12/14/12
 Date

[Signature]

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1	#2	#3	Total
Tuition	\$ 840.00	\$	\$	\$ 840.00
Grade Received	P			
			Grand Total	\$ 840.00
Less other current year reimbursement for previously submitted classes				\$ 840.00

Please attach official transcripts with submittal for reimbursement.

[Signature]
 Signature of Administrator

6/4/13
 Date

[Signature]
 Superintendent Approval & Date

6/4/13

TUITION REIMBURSEMENT
 Posted: 6-11-13
 AJP Pays: \$426.00
 Payroll Pays: 0
 Original in Payroll Copy in AJP



Chari R. Chanley
Fall 2012
Jan 14, 2013 11:09 am

Official Billing/Account Statement

Summary for Semester Selected

Fall 2012

Prior Semester Balance \$0.00

D/C Description	Charges	Credits
CDET Deferred Payment Fee (T)	\$30.00	
XFDR C.G.L.E. Fall Tuition Doc	\$840.00	
PACH Payment-WebCheck/PACH		\$870.00
Total Semester Charges:	\$870.00	
Total Semester Credits:		\$870.00
Current Amount Due:		\$0.00

Late fees

Your Rowan Email Address: chanley82@students.rowan.edu

RELEASE: 6.1

Monroe Township Public Schools
Pre-Registration for Educational Assistance Benefit Determination Form

Name: Charl R. Chanley Employee Signature

22
13-4585

Date: July 7, 2012

11-46-731-240-095

Current School/Grade/Subject/Assignment: Monroe Township Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795	#	Dissertation Research	Fall 2012	1
#	#			
#	#			

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

A/P Pays
1000 = 626.00

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance
☐ No.

Monika R. Hamilton
 Signature of Superintendent or Superintendent's Designee

8/7/12
 Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1	#2	#3	Total
Tuition	\$ 870.00	\$	\$	\$ 870.00
Grade Received	P			
			Grand Total	\$ 870.00
Less other current year reimbursement for previously submitted classes				\$ 870.00

Please attach official transcripts with submittal for reimbursement.

[Signature]
 Signature of Administrator

1/14/13
 Date

Monika R. Hamilton
 Superintendent Approval & Date

1/15/13

TUITION REIMBURSEMENT
 PIPED 2/14/13
 A/P Pays 1/24/13
 Payroll Pays
 Original in Payroll Copy in A/P



Chari R. Chanley
Spring 2012
May 18, 2012 12:36 pm

Official Billing/Account Statement

Summary for Semester Selected

Spring 2012

Prior Semester Balance \$0.00

D/C Description	Charges	Credits
COET Deferred Payment Fee (T)	\$30.00	X
XSDR C.P.C.E. Spr. Tuition Doc	\$800.00	
PACH Payment WebCheck/ACH		\$830.00
Total Semester Charges:	\$830.00	
Total Semester Credits:		\$830.00
Current Amount Due:		\$0.00

Your Rowan Email Address: chemie24@students.rowan.edu

RELEASE: 6.1

12-6077

11-000-291-290-095

Monroe Township Public Schools
Pre-Registration for Educational Assistance Benefit Determination Form

Name: Chari R. Chanley Employee Signature: [Signature]

Date: December 1, 2011

Current School/Grade/Subject/Assignment: Monroe Township Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795	#	Dissertation Research	Spring 2012	1
#	#			
#	#			

**Only eligible non-certificated staff members may take undergraduate courses*

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☐ no Does the coursework count toward the teacher's PIP / 100

Handwritten note in yellow box:
 PIP pay only
 \$800.00

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance
☐ No.

[Signature]
 Signature of Superintendent or Superintendent's Designee

12/1/11
 Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1 EDST 24795	#2	#3	Total
Tuition	\$ 830.00	\$	\$	\$ 830.00
Grade Received	P			
			Grand Total	\$ 830.00
Less other current year reimbursement for previously submitted classes				\$ 830.00

Please attach official transcripts with submittal for reimbursement.

[Signature]
 Signature of Administrator
Kenneth P. Hignite

5/18/12
 Date

Superintendent Approval & Date

Monroe Township Board of Education Report of Activity for CHANLEY, CHARL

Processing 2015-2016 Data

CHANLEY, CHARL

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PO Number	Account Number	Title	Date	Check Amt	PO Amount	Comments
201604017P	11-000-291-280-000-095	Tuition Reimburse Bus Off	1/14/16		678.00	Tuition Reimburse Bus Office
	Check #: 99582		1/15/16	678.00		Tuition Reimburse Bus Office
		Check and Purchase Order Totals:		678.00	678.00	

The Balance Due to CHANLEY, CHARL is \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	678.00
The total of all Checks paying Purchase Orders for all selected vendors is:	678.00
The Grand Total of all Checks for all selected vendors is:	678.00

Monroe Township Board of Education Report of Activity for CHANLEY, CHARL

Processing 2012-2013 Data

CHANLEY, CHARL

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PO Number	Account Number	Title	Date	Check Amt	PO Amount	Comments
201302638P	20-231-200-500-000-098	Title I Other-Purch Serv	10/11/12		290.49	Title I Other Purch Serv
	Check #: 74701		10/11/12	290.49		Title I Other Purch Serv
201304522P	11-000-291-280-000-095	Tuition Reimburse Bus Off	2/11/13		876.00	Tuition Reimburse Bus Office
	Check #: 78248		2/11/13	876.00		Tuition Reimburse Bus Office
201306176P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/18/13		626.00	Tuition Reimburse Bus Office
	Check #: 80769		6/18/13	626.00		Tuition Reimburse Bus Office
Check and Purchase Order Totals:				1,786.49	1,786.49	

The Balance Due to CHANLEY, CHARL is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,786.49
The total of all Checks paying Purchase Orders for all selected vendors is:	1,786.49
The Grand Total of all Checks for all selected vendors is:	1,786.49

Monroe Township Board of Education Report of Activity for CHANLEY, CHARL

Processing 2011-2012 Data

CHANLEY, CHARL

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PO Number	Account Number	Title	Date	Check Amt	PO Amount	Comments
201203884P	11-000-291-280-000-095	Tuition Reimburse Bus Off	1/20/12		600.00	Tuition Reimburse Bus Office
		Check #: 69732	1/23/12	600.00		Tuition Reimburse Bus Office
201206027P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/25/12		800.00	Tuition Reimburse Bus Office
		Check #: 72932	6/26/12	800.00		Tuition Reimburse Bus Office
Check and Purchase Order Totals:				1,400.00	1,400.00	

The Balance Due to CHANLEY, CHARL is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	1,400.00
The total of all Checks paying Purchase Orders for all selected vendors is:	1,400.00
The Grand Total of all Checks for all selected vendors is:	1,400.00



[REDACTED] Chan R. Chanley
 Fall 2011
 Jan 09, 2012 02:56 pm

Official Billing/Account Statement

Summary for Semester Selected

Fall 2011

Prior Semester Balance \$0.00

D/C Description	Charges	Credits
COET Deferred Payment Fee (T)	\$30.00	- Late fee
XFOR C.P.C.E. Fall Tuition Doc	\$800.00	
PACH Payment-WebCheck/ACH		\$830.00
Total Semester Charges:	\$830.00	
Total Semester Credits:		\$830.00
Current Amount Due:		\$0.00

Your Rowan Email Address: charlie62@students.rowan.edu

RELEASE: 6.1

Monroe Township Public Schools
Pre-Registration for Educational Assistance Benefit Determination Form

Name: Chari R. Chanlev Employee Signature *[Signature]*

ACCT # 11-000-291-280-000-095

Date: September 7, 2011

12-3884

Current School/Grade/Subject/Assignment: Monroe Township Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795	#	Dissertation Research	Fall 2011	1
#	#			
#	#			

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance
☐ No.

[Signature]
 Signature of Superintendent or Superintendent's Designee

9/14/11
 Date

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1	#2	#3	Total
Tuition	\$ 830.00	\$	\$	\$ 830.00
Grade Received	D			
			Grand Total	\$ 830.00
Less other current year reimbursement for previously submitted classes				\$ 830.00

Please attach official transcripts with submittal for reimbursement.

[Signature]
 Signature of Administrator

11/9/12
 Date

[Signature]
 Superintendent Approval & Date

TUITION REIMBURSEMENT
 POSTED: 11/11/12
 TO A/P: 11/11/12
 *upon issue of check, please return
 paperwork to Payroll. Keep copy in A/P.

Monroe Township Board of Education Report of Activity for CHANLEY, CHARI

Processing 2010-2011 Data

CHANLEY, CHARI

Vendor Number: 43661

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PO Number	Account Number	Title	Date	Check Amt	PO Amount	Comments
201105650P	11-000-291-280-000-095	Tuition Reimburse Bus Off	6/22/11		5,250.00	Tuition Reimburse Bus Office
	Check #: 64939		6/22/11	5,250.00		Tuition Reimburse Bus Office
		Check and Purchase Order Totals:		5,250.00	5,250.00	

The Balance Due to CHANLEY, CHARI is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	5,250.00
The total of all Checks paying Purchase Orders for all selected vendors is:	5,250.00
The Grand Total of all Checks for all selected vendors is:	5,250.00

Concise Student Schedule

Chari R. Chanley
Spring 2011
Jan 03, 2011 02:01 pm

☒ This page lists the classes for which you are registered for the term. All of the detail information about the class is included.

Name: Chari R. Chanley
Classification: Doctorate

Address:

Level: Graduate
College: College of Education
Major and Department: Educational Leadership, Educational Leadership
College of Education

CRN	Course	Title	Campus	Credits	Level	Start Date	End Date	Days	Time	Location	Instructor
22571	EDST 24795 2C	Dissertation Research	Main	2.000	GR	Jan 18, 2011	May 07, 2011	TBA	TBA	TBA	TBA
22573	EDST 24795 4C	Dissertation Research	Main	4.000	GR	Jan 18, 2011	May 07, 2011	TBA	TBA	TBA	TBA
22575	EDST 24795 6C	Dissertation Research	Main	6.000	GR	Jan 18, 2011	May 07, 2011	TBA	TBA	TBA	TBA
				Total Credits:		12.000					

RELEASE: 8.4

TUITION REIMBURSEMENT

AND CHECK

ADMINISTRATORS

ACCT # 11-000-291-280-000-095

11-5650

Monroe Township Public

Pre-Registration for Educational Assistance Benefits

Name: Chari R. ChanleyEmployee Signature [Signature]Date: January 3, 2011Current School/Grade/Subject/Assignment: Applegarth Middle School/School PrincipalName of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate	Title of Course(s)	Date(s) of Courses	Credits
#EDST24795/2C	#	Dissertation Research	Spring 2011	2
#EDST24795/4C	#	Dissertation Research	Spring 2011	4
#EDST24795/6C	#	Dissertation Research	Spring 2011	6

*Only eligible non-certificated staff members may take undergraduate courses

☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☒ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance
☐ No.

[Signature]
 Signature of Superintendent or Superintendent's Designee

Date 1/6/11

A/P PAY =
\$5250

PAYROLL PAY =
\$1833.39

REQUEST FOR EDUCATIONAL REIMBURSEMENT

Course	#1	#2	#3	Total
Tuition	\$1154.00	\$2308.00	\$3462.00	\$6924.00 ✓
Enrollment/lab/ books/other fees	\$	\$	\$	\$159.39 ✓
Grade Received	P	P	P	
			Grand Total	\$7083.39 ✓
Less other current year reimbursement for previously submitted classes				\$2308.39

PAID BY:

Please attach official transcripts with submittal for reimbursement.

[Signature]
 Signature of Administrator

Date 6/2/11



Chari R. Chanley
Spring 2011
May 14, 2011 07:39 pm

Official Billing/Account Statement

Summary for Semester Selected

Spring 2011

Prior Semester Balance \$0.00

D/C Description	Charges	Credits
CGRS Graduation Fee Spring	\$65.00	
RFA8 Student Refund(F/A)	\$852.00	
XSDR C.P.C.E. Spr. Tuition Doc	\$9,120.00	
FDUL Fed. Direct Unsub't loan		\$10,037.00
Total Semester Charges:	\$10,037.00	
Total Semester Credits:		\$10,037.00
Current Amount Due:		\$0.00

Your Rowan Email Address: chanie82@students.rowan.edu

RELEASE: 6.1



Chari R. Chanley
Spring 2010
May 13, 2010 07:15 pm

Official Billing/Account Statement

Summary for Semester Selected

Spring 2010

Prior Semester Balance \$0.00

D/C	Description	Charges	Credits
RFAB	Student Refund(F/A)	\$958.00	
XSDR	C.P.C.E. Spr. Tuition Doc	\$8,820.00	
FDL	Fed. Direct Sub Loan		\$1,258.00
FDUL	Fed. Direct Unsub Loan		\$8,520.00
Total Semester Charges:		\$9,778.00	
Total Semester Credits:			\$9,778.00
Current Amount Due:			\$0.00

Your Rowan Email Address: chanle02@students.rowan.edu

RELEASE: 6.1

**CHARI CHANLEY
TUITION REIMBURSEMENT – ROWAN UNIVERSITY
2009 – 2010**

- EDAM 27.720: Leadership, Applications, Fieldwork and Seminar (LAFS) (9 s.h.)

9 Credits x \$577.00 = \$5,193.00

- EDAM 27.750: Applied Ethics in Educational Leadership (3 s.h.)

3 Credits x \$577.00 = \$1,731.00

Sub Total Tuition:	\$6,924.00
---------------------------	-------------------

- Books for EDAM 27.720 = \$122.39

- Books for EDAM 27.750 = \$105.80

Sub Total Material:	<u>228.19</u>
----------------------------	----------------------

TOTAL:	\$7,152.19
---------------	-------------------

TUITION REIMBURSEMENT

2ND CHECK

MONROE TOWNSHIP BOARD OF EDUCATION

PAYROLL DEPARTMENT

EMPLOYEE NAME:

Chari Chankey
Please Print

SCHOOL:

Applegarth
Where The Payroll Check Is Sent

EMPLOYEE NUMBER:

(Please Do Not Use Social Security Number)

COVERAGE AS FOLLOWS:

Print Type of Coverage

Dates	1	2	3	4	5	6	7	8	9	10
Hours										

Dates	11	12	13	14	15	16	17	18	19	20
Hours										

Dates	21	22	23	24	25	26	27	28	29	30	31
Hours											

Total Hours

Rate

Amount

SPECIAL PROJECTS AND TUITION REIMBURSEMENT

Description:

Reimbursement for tuition and materials for the 2009/2010 semester; see attached documentation.

Total Hours

Rate

Amount

\$7,152.19

Employee Signature

Date

[Signature] 5/2/10

Month and Year work was done

Administrator

Date

Assistant Superintendent

Date

[Signature] 6/1/10

A FULLY executed affidavit must reach the PAYROLL DEPARTMENT at least 15 (fifteen) working days PRIOR TO THE SCHEDULED PAY DATE. PLEASE ATTACH grades and proof of payment for tuition reimbursements.

PLEASE NOTE: Mileage reimbursement, workshop reimbursement, and misc. expenses are to be submitted on a blue affidavit and sent to the ACCOUNTS PAYABLE DEPARTMENT.

Monroe Township Public Schools
Approval for Tuition Reimbursement

Name: Chari R. Chanley

Employee Signature: 

Date: January 4, 2010

School/Grade/Subject/Assignment: Applegarth Middle School/Principal

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate*	Title of Course(s)	Date(s) of Courses	Credits
# EDAM 27720	#	LEADRSHP APPS/FLDWRK/SEMINAR	Spring 2010	9
# EDAM 27750	#	Applied Ethics of Ed. Leadership	Spring 2010	3
#	#			

**Only eligible non-certificated staff members may take undergraduate courses*

☐ yes ☒ no Is this course(s) needed to maintain present certification?

☒ yes ☐ no Is this course(s) being taken at an accredited college/university?

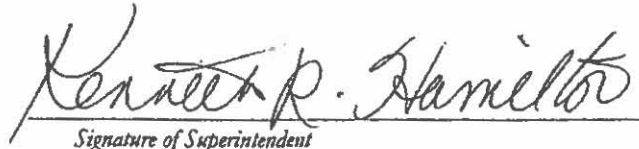
☒ yes ☐ no Is the course(s) a graduate level course?

☒ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?


APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance

☐ No


Signature of Superintendent

1/8/10
Date

Chari Chanley – Expenses for Rowan University – Spring Semester 2009

Changing Organizations	3 credits x \$560 =	\$ 1,680.00
Research Literature Analysis and Writing in Education Leadership	3 credits x \$560 =	\$ 1,680.00
Total		\$ 3,360.00

Materials:

SPSS 16.0 Student Version for Windows	\$ 71.99
Leadership	\$ 11.49
How to Use SPSS: A Step-By-Step Guide to Analysis and Interpretation	\$ 39.75
The Team Approach: With Teamwork Anything Is Possible	\$ 22.48
Leadership	\$ 6.49
Questionnaire Research: A Practical Guide	\$ 32.55
The Five Dysfunctions of a Team: A Leadership Fable	\$ 11.46
Total	\$ 196.21

TUITION REIMBURSEMENT
2ND CHECK

MONROE TOWNSHIP BOARD OF EDUCATION
PAYROLL DEPARTMENT

EMPLOYEE NAME: Chari Chenley

Please Print

SCHOOL: Applegarth

Where The Payroll Check Is Sent

EMPLOYEE NUMBER: [REDACTED]

Please Do Not Use Social Security Number

COVERAGE AS FOLLOWS:

Print Type of Coverage

Dates	1	2	3	4	5	6	7	8	9	10	
Hours											
Dates	11	12	13	14	15	16	17	18	19	20	
Hours											
Dates	21	22	23	24	25	26	27	28	29	30	31
Hours											

Total Hours

Rate

Amount

SPECIAL PROJECTS AND TUITION REIMBURSEMENT

Description: Reimbursement for tuition and materials for the Spring 2009 semester.

See attached support documentation

Total Hours

Rate

Amount

\$3,556.21

[Signature] 6/4/09
Employee Signature Date

Spring 09
Month and Year work was done

[Signature] 6/4/09
Administrator Date

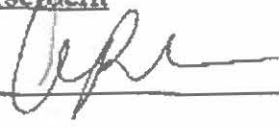
[Signature] 6/4/09
Assistant Superintendent Date

A FULLY executed affidavit must reach the PAYROLL DEPARTMENT at least 15 (fifteen) working days PRIOR TO THE SCHEDULED PAY DATE. PLEASE ATTACH grades and proof of payment for tuition reimbursements.

PLEASE NOTE: All other reimbursement, workshop reimbursement, and misc. expenses are to be submitted on a blue affidavit and sent to the ACCOUNTS PAYABLE DEPARTMENT.

PAID
PAID
BY: [Signature]
JUN 15 2009

Monroe Township Public Schools
Approval for Tuition Reimbursement

Name: Chari Chanley Employee Signature: 

Date: June 4, 2009

School/Grade/Subject/Assignment: Applegarth Middle School

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate*	Title of Course(s)	Date(s) of Courses	Credits
#EDAM 27704	#	Changing Organizations	Spring 09	3
#EDAM 24722	#	Research Literature Analysis and	Spring 09	3
#	#	Writing in Educational Leadership		

*Only eligible non-tenured staff members may take undergraduate courses

- ☐ yes ☒ no Is this course(s) needed to maintain present certification?
- ☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
- ☒ yes ☐ no Is the course(s) a graduate level course?
- ☒ yes ☐ no Does the coursework count toward the teacher's PIP / 100 hours?

APPROVED

☐ Yes, provided you haven't reached the maximum yearly allowance

☐ No

Signature of Assistant Superintendent of Personnel

Date

Rev. 11/20/07



Account Summary by Term

Charl R. Chanley
May 31, 2009 04:58 pm



Anticipated third party contract payments, financial aid, and memos are NOT included in this summary.

Summary

Account Balance: \$2,165.00

Summer 2009

Detail Code	Description	Charge	Payment	Balance
CDT1	Deferred Payment Fee (T)	\$30.00		\$30.00
CHCK	Returned Check Fee	\$25.00		\$25.00
ACHK	Returned Check	\$2,235.00		\$2,235.00
XMDL	C.P.C.E. Sum. Tuition Doc	\$4,410.00		\$2,175.00
PACH	Payment-WebCheck/ACH		\$4,535.00	\$2,300.00
Term Charges:		\$6,700.00		
Term Credits and Payments:			\$4,535.00	
Term Balance:				\$2,165.00

Spring 2009

Detail Code	Description	Charge	Payment	Balance
RFAD	Student Refund(F/A)	\$5,240.00		\$0.00
ESCR	C.P.C.E. Sum. Tuition Doc	\$4,912.00		\$0.00
FDUL	Fed. Direct Unsub Loan		\$9,650.00	\$0.00
Term Charges:		\$9,650.00		
Term Credits and Payments:			\$9,650.00	
Term Balance:				\$0.00

Fall 2008

Detail Code	Description	Charge	Payment	Balance
CDT1	Deferred Payment Fee (T)	\$30.00		\$0.00
RFAR	Student Refund(F/A)	\$0,709.85		\$0.00
XFDL	C.P.C.E. Fall Tuition Doc	\$4,410.00		\$0.00
FDUL	Fed. Direct Unsub Loan		\$9,650.00	\$0.00
PACH	Payment-WebCheck/ACH		\$1,499.85	\$0.00
Term Charges:		\$11,149.85		
Term Credits and Payments:			\$11,149.85	
Term Balance:				\$0.00
Account Balance:				\$2,225.00

RELEASE: 7.5.2.1

REIMBURSEMENT
2ND CHECK

MONROE TOWNSHIP BOARD OF EDUCATION
PAYROLL DEPARTMENT

EMPLOYEE NAME: CHARL CHAWLEY
Please Print

SCHOOL: APPLECROFT
Please Print

EMPLOYEE NUMBER: [REDACTED]

Please Do Not Use Social Security Number

COVERAGE AS FOLLOWS:

Print Type of Coverage										
Dates	1	2	3	4	5	6	7	8	9	10
Hours										
Dates	11	12	13	14	15	16	17	18	19	20
Hours										
Dates	21	22	23	24	25	26	27	28	29	30
Hours										

Total Hours _____ Rate _____ Amount _____

SPECIAL PROJECTS AND TUITION REIMBURSEMENT

Description: GRADUATE CLASSICS & BOOKS

6 hrs x \$560.00 / 3360 = \$27.44

TUITION
Total Amount

\$410.00

BOOKS
Total Amount

\$27.44

AMOUNT

\$437.44

[Signature] 1/22/09
Employee's Signature Date

Free 2008
Month and Year work was done

Administrator Date

[Signature] 1/23/09
Assistant Superintendent Date

A FULLY completed affidavit must reach the PAYROLL DEPARTMENT at least 15 (fifteen) working days PRIOR TO THE SCHEDULED PAY DATE. PLEASE ATTACH grades and proof of payment for tuition reimbursements.

PLEASE NOTE: Mileage reimbursement, workshop reimbursement, and misc. expenses are to be submitted on blue affidavit and sent to the ACCOUNTS PAYABLE DEPARTMENT.

PAID
FEB 13 2009
PAID

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Charl R. Chanley
Fall 2008
Jan 27, 2009 12:54 pm

Official Billing/Account Statement

Summary for Semester Selected

Fall 2008

Prior Semester Balance \$0.00

D/C	Description	Charges	Credits
	CDET Deferred Payment Fec (T)	\$30.00	
	RFAB Student Refund(F/A)		
	XFDL C.P.C.E. Fall Tuition Doc O/L	\$4,410.00	

Current Amount Due: \$0.00

Monroe Township Public Schools
Approval for Tuition Reimbursement

Name: CHARL R. CHANLEY Employee Signature: [Signature]

Date: 9-2-08

School/Grade/Subject/Assignment: Applegarth Middle School Assistant Principal

Name of College or University: Rowan University

Courses (course numbers must be listed):

Graduate	Undergraduate*	Title of Course(s)	Date(s) of Courses	Credits
#43154 ^{EDVA} 28713	#	LEADERSHIP THEORY	FALL 2008	3
#43160 ^{EDAM} 27701	#	ORGANIZATIONS AS CULTURES	FALL 2008	3
#	#	Theory And Applications		

*Only eligible non-certificated staff members may take undergraduate courses

- ☐ yes ☒ no Is this course(s) needed to maintain present certification?
☒ yes ☐ no Is this course(s) being taken at an accredited college/university?
☒ yes ☐ no Is the course(s) a graduate level course?
☐ yes ☒ no Does the coursework count toward the teacher's PIP / 100 hours?

APPROVED

☒ Yes, provided you haven't reached the maximum yearly allowance

☐ No

[Signature]
 Signature of Assistant Superintendent of Personnel

9/4/08
 Date

Account Summary by Term

Chari R. Chanley
May 31, 2009 04:58 pm

Anticipated third party contract payments, financial aid, and memos are NOT included in this summary.

Summary

Account Balance: \$2,165.00

Summer 2009

Detail Code	Description	Charge	Payment	Balance
CDET	Deferred Payment Fee (T)	\$30.00		\$30.00
CRCK	Returned Check Fee	\$25.00		\$25.00
RCHK	Returned Check	\$2,235.00		\$2,235.00
XUDR	C.P.C.E. Sum. Tuition Doc	\$4,410.00		\$2,175.00
PACH	Payment-WebCheck/ACH		\$4,535.00	-\$2,300.00
Term Charges:		\$6,700.00		
Term Credits and Payments:			\$4,535.00	
Term Balance:				\$2,165.00

Spring 2009

Detail Code	Description	Charge	Payment	Balance
RFAB	Student Refund(F/A)	\$5,240.00		\$0.00
XSDR	C.P.C.E. Spr. Tuition Doc	\$4,410.00		\$0.00
FDUL	Fed. Direct Unsub Loan		\$9,650.00	\$0.00
Term Charges:		\$9,650.00		
Term Credits and Payments:			\$9,650.00	
Term Balance:				\$0.00

Fall 2008

Detail Code	Description	Charge	Payment	Balance
CDET	Deferred Payment Fee (T)	\$30.00		\$0.00
RFAB	Student Refund(F/A)	\$6,709.85		\$0.00
XFDL	C.P.C.E. Fall Tuition Doc O/L	\$4,410.00		\$0.00
FDUL	Fed. Direct Unsub Loan		\$9,650.00	\$0.00
PACH	Payment-WebCheck/ACH		\$1,499.85	\$0.00
Term Charges:		\$11,149.85		
Term Credits and Payments:			\$11,149.85	
Term Balance:				\$0.00
Account Balance:				\$2,165.00

RELEASE: 7.5.2.1

1. REIMBURSEMENT

2ND CHECK

MONROE TOWNSHIP BOARD OF EDUCATION

PAYROLL DEPARTMENT

EMPLOYEE NAME: CHARL CHAWLEY
Please Print

SCHOOL: APPLEGARTH
Where The Payroll Check Is Sent

EMPLOYEE NUMBER: [REDACTED]

(Please Do Not Use Social Security Number)

COVERAGE AS FOLLOWS:

Print Type of Coverage

Dates	1	2	3	4	5	6	7	8	9	10
Hours										

Dates	11	12	13	14	15	16	17	18	19	20
Hours										

Dates	21	22	23	24	25	26	27	28	29	30	31
Hours											

Total Hours _____ Rate _____ Amount _____

SPECIAL PROJECTS AND TUITION REIMBURSEMENT

Description: GRADUATE CLASSES & BOOKS
6 hrs x 560.00 = 3360 + 527.44 = 3887.44

TUITION Total Hours 4410.00 Books 527.44 Amount 4937.44

[Signature] 1/22/09
Employee Signature Date

Fall 2008
Month and Year work was done

[Signature] 1/23/09
Administrator Date

[Signature] 1/23/09
Assistant Superintendent Date

A FULLY executed affidavit must reach the PAYROLL DEPARTMENT at least 15 (fifteen) working days PRIOR TO THE SCHEDULED PAY DATE. PLEASE ATTACH grades and proof of payment for tuition reimbursements.

PLEASE NOTE: Mileage reimbursement, workshop reimbursement, and misc. expenses are to be submitted on a blue affidavit and sent to the ACCOUNTS PAYABLE DEPARTMENT.

PAID
FEB 13 2009
BY: _____

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Chari R. Chanley
Fall 2008
Jan 22, 2009 12:54 pm

Official Billing/Account Statement

Summary for Semester Selected

Fall 2008

Prior Semester Balance \$0.00

D/C	Description	Charges	Credits
	CDET Deferred Payment Fee (T)	\$30.00	
	RFAB Student Refund(F/A)		
	XFDL C.P.C.E. Fall Tuition Doc O/L	\$4,410.00	

Current Amount Due: \$0.00



Academic Transcript

Chari R. Chanley
May 31, 2009 05:00 pm

This is not an official transcript. Courses which are in progress may also be included on this transcript.

Institution Credit Transcript Totals Courses in Progress

Transcript Data

STUDENT INFORMATION

Name : Chari R. Chanley

Birth Date:

Student Type: Continuing

Curriculum Information

Program

Doctor of Education

College: College of Education

Major and Department: Educational Leadership,
Educational Leadership

***Transcript type:ADVS is NOT Official ***

DEGREES AWARDED

Sought: Doctor of Education

Degree Date:

Curriculum Information

Program

College:

College of Education

Major:

Educational Leadership

INSTITUTION CREDIT -Top-

Fall 2008

College: College of Education

Major: Educational Leadership

Student Type: New First Time

Academic Standing:

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points	Start and End Dates	R	CEU Contact Hours
EDAM	27701	Hybrid	GR	ORG CULTURES:THEORY/APPS	A	3.000	12.00			
EDSU	2871S	Hybrid	GR	LEADERSHIP THEORY	A	3.000	12.00			
					Attempt Hours	Passed Hours	Earned Hours	GPA Points	Quality Points	GPA

Current Term:	6.000	6.000	6.000	6.000	24.00	4.000
Cumulative:	6.000	6.000	6.000	6.000	24.00	4.000

Unofficial Transcript

Spring 2009

College: College of Education
Major: Educational Leadership
Student Type: Continuing
Academic Standing:

Subject	Course	Campus	Level	Title	Grade	Credit Hours	Quality Points	Start and End Dates	R CEU Contact Hours
EDAM	27704	Hybrid	GR	CHANGING ORGANIZATIONS	A	3.000	12.00		
EDST	24722	Hybrid	GR	RSRCH LIT ANALYS/WRIT ED LD	A	3.000	12.00		
					Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality GPA Points
Current Term:					6.000	6.000	6.000	6.000	24.00
Cumulative:					12.000	12.000	12.000	12.000	48.00

Unofficial Transcript

TRANSCRIPT TOTALS (GRADUATE) -Top-

	Attempt Hours	Passed Hours	Earned Hours	GPA Hours	Quality Points	GPA
Total Institution:	12.000	12.000	12.000	12.000	48.00	4.000
Total Transfer:	0.000	0.000	0.000	0.000	0.00	0.000
Overall:	12.000	12.000	12.000	12.000	48.00	4.000

Unofficial Transcript

COURSES IN PROGRESS -Top-

Summer 2009

College: College of Education
Major: Educational Leadership
Student Type: Continuing

Subject	Course	Campus	Level	Title	Credit Hours	Start and End Dates
EDST	24723	Hybrid	GR	Conducting and Analyzing Survey Research in Educational Leadership	3.000	
EDSU	28710	Hybrid	GR	Leadership Seminar I	3.000	

Unofficial Transcript



Final Grades

Chari R. Chanley
Spring 2009
May 31, 2009 05:00 pm

Student Information

Current Program

Doctor of Education

Level: Graduate

Program: C_EDD Education Leadership

Admit Term: Fall 2008

Admit Type: Doctoral

Catalog Term: Fall 2008

College: College of Education

Campus: Hybrid

Major and Department: Educational Leadership, Educational Leadership

Academic Standing:

Graduate Course work

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA	Quality
							Hours	Hours		Points
22841	EDAM	27704	1C	Changing Organizations	Hybrid	A	3.000	3.000	3.000	12.00
22852	EDST	24722	1C	Research Literature Analysis and Writing in Educational Leadership	Hybrid	A	3.000	3.000	3.000	12.00

Graduate Summary

	Attempted	Earned	GPA	Hours	Quality Points	GPA
Current Term:	6.000	6.000		6.000	24.00	4.000
Cumulative:	12.000	12.000		12.000	48.00	4.000
Transfer:	0.000	0.000		0.000	0.00	0.000
Overall:	12.000	12.000		12.000	48.00	4.000

Select another Term

RELEASE: 7.3.3.1

Final Grades

Chari R. Chanley
Spring 2010
May 13, 2010 07:14 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate

Program: C_EDD Education Leadership

Admit Term: Fall 2008

Admit Type: Doctoral

Catalog Term: Fall 2008

College: College of Education

Campus: Hybrid

Major and Department: Educational Leadership, Educational Leadership

Academic Standing:**Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
23002	EDAM	27720	4C	LDRSHP APPS/FLDWRK/SEMINAR	NJPSA - Jamesburg	P	9.000	9.000	0.000	0.00
22779	EDAM	27750	1C	Applied Ethics of Educational Leadership	NJPSA - Jamesburg	A	3.000	3.000	3.000	12.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	12.000	12.000	3.000	12.00	4.000
Cumulative:	36.000	36.000	24.000	93.00	3.875
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	36.000	36.000	24.000	93.00	3.875

Select another Term

RELEASE: 8.1

Final Grades


 Charl R. Chanley

Spring 2011

May 14, 2011 07:26 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
22571	EDST	24795	2C	Dissertation Research	Main	P ✓	2.000	2.000	0.000	0.00
22575	EDST	24795	6C	Dissertation Research	Main	P ✓	6.000	6.000	0.000	0.00
22573	EDST	24795	4C	Dissertation Research	Main	P ✓	4.000	4.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	12.000	12.000	0.000	0.00	0.000
Cumulative:	60.000	60.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	60.000	60.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

Final Grades

Charl R. Chanley
Fall 2011
Jan 09, 2012 02:56 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
43263	EDST	24795	1C	Dissertation Research	Main	P	1.000	1.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	0.000	0.00	0.000
Cumulative:	61.000	61.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	61.000	61.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

Final Grades

Chari R. Chanley
Spring 2012
May 18, 2012 12:35 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
22680	EDST	24795	1C	Dissertation Research	Main	P	1.000	1.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	0.000	0.00	0.000
Cumulative:	62.000	62.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	62.000	62.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

Final Grades

Charl R. Chanley

Fall 2012

Jan 14, 2013 11:08 am

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
44040	EDST	24795	1C	Dissertation Research	Main	P	1.000	1.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	0.000	0.00	0.000
Cumulative:	63.000	63.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	63.000	63.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

Final Grades

Chari R. Chanley
Spring 2013
Jun 04, 2013 12:06 pm

Student Information**Current Program**

Doctor of Education

Level: Graduate**Program:** C_EDD Education Leadership**Admit Term:** Fall 2008**Admit Type:** Doctoral (DO NOT USE)**Catalog Term:** Fall 2008**College:** College of Education**Campus:** Hybrid**Major and Department:** Educational Leadership, Educational Leadership**Academic Standing:****Graduate Course work**

CRN	Subject	Course	Section	Course Title	Campus	Final Grade	Attempted	Earned	GPA Hours	Quality Points
22806	EDST	24795	1C	Dissertation Research	Main	P	1.000	1.000	0.000	0.00

Graduate Summary

	Attempted	Earned	GPA Hours	Quality Points	GPA
Current Term:	1.000	1.000	0.000	0.00	0.000
Cumulative:	64.000	64.000	33.000	126.00	3.818
Transfer:	0.000	0.000	0.000	0.00	0.000
Overall:	64.000	64.000	33.000	126.00	3.818

Select another Term

RELEASE: 8.4

PRR 22-081 FW: Submission for Public Records Request

From: publicrecords (publicrecords@fau.edu)

To: [REDACTED]

Date: Monday, March 28, 2022 at 02:50 PM EDT

Good afternoon,

In response to your public records request for dates of enrollment and list of all degrees earned for Chari R. Chanley, please see below:

1. Dates of Attendance: (All at Graduate level): 5/6/1996 to 12/8/2006.
2. A "Specialist in Education" degree (Graduate level, Field of Study: Educational Leadership) was awarded on 5/5/2000.

This concludes your public records request, and it is now closed.

Rachelle Hollingsworth, FCRM

Public Records Specialist

Division of Public Affairs

Florida Atlantic University

777 Glades Road, AD 101

Boca Raton, FL 33431

Office: 561.297.2452

**PROTECT YOUR
OWL FAMILY**



Stay Healthy. Stay Safe.

fau.edu/coronavirus

From: NO REPLY <noreply@fau.edu>

Sent: Monday, March 14, 2022 11:15 AM

To: publicrecords <publicrecords@fau.edu>

Subject: Submission for Public Records Request

The form Public Records Request has been submitted.



Public Records Request.pdf

31.2kB

Florida Atlantic University[Help](#) [Exit](#)**Account Summary Information**

 To make a payment by credit card, click Credit Card Payment.

The last day to pay fees is Wednesday, Sept. 3. Fees must be paid by 10 p.m.

Academic Term: Fall 2003**Chanley, Chari R.**

Previous Balance:	0.00
Amount Due Through Selected Term:	0.00
Account Balance Through Selected Term:	0.00
Total Account Balance: (If there is a minus sign to the right of this amount, then this is the amount we owe you)	0.00

[Credit Card Payment](#)

Current Term Fall 2003				
Effective Date	Subcode	Description	Charges	Credits
08-25-03	20066	TRANSPORTATION ACCESS FEE	47.00	0
08-25-03	59002	GRADUATE TUITION & FEES	629.46	0
09-03-03	90304	VISA CREDIT CARD	0	676.46

[| Grades |](#) [Unofficial Transcript |](#) [Institutional Coursework |](#) [Transfer Credit |](#)
[Degree Audit |](#)
[| Account Summary/Credit Card Payment |](#) [Holds |](#)

MONROE TOWNSHIP BOARD OF EDUCATION
OFFICE OF BUSINESS ADMINISTRATION

Forward to: Linda D. Boone, Payroll Department

EMPLOYEE NAME CHARIE R. CHANEY SCHOOL APPLEGARTH M.S.
Please Print

MONTH WORKED _____

DETENTION COVERAGE AS FOLLOWS:

Dates	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Hours															

Dates	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Hours																

Total Hours _____ Rate _____ Amount _____

SPECIAL PROJECTS AND TUITION REIMBURSEMENT:

Description: DOCTORATE LEVER CLASS - SUMMARY OF
ADMIN. PRACTICES AT MIDDLE SCHOOL LEVER - EDA 6905

Total 3 credits = \$676.46 JRC 9/16/03
Employee Signature Date

Jeff Lynon 9/14/03 [Signature] 1/25/04
Admin. Signature Date Assistant Superintendent Date

A FULLY executed affidavit must reach the Payroll Department at least 15 (fifteen) working days PRIOR TO THE SCHEDULED PAY DATE. Attach grades and proof of payment for tuition reimbursements.

PLEASE NOTE: Workshop reimbursement, mileage reimbursement, and misc. expenses are to be submitted on a yellow affidavit and sent to the Accounts Payable Department.
(Revised 09/02/02)

MAILED
JAN 15 2004

Reimbursement



Monroe Township Public Schools
Approval for Tuition Reimbursement

Name: CHARL R. CHANLEY Employee Signature: [Signature]

Date: 5/15/06

School/Grade/Subject/Assignment: Applegarth M.S. - Vile Principal

Name of College or University: Florida Atlantic University

Courses (course numbers must be listed)

Graduate	Undergraduate	Title of Course(s)	Dates of Course	Credits
#	#	EDS - Survey of Ed. Leadership	Spring 2006	3
#	#	DESCRIPTION		
#	#			

**Only eligible non-certificated staff members may take undergraduate courses*

- ☒ yes ☐ no Is this course part of a program of study?
- ☐ yes ☒ no Is this course part of a program for certifications in your present position?
- ☐ yes ☐ no Is this course related in subject matter to your teaching assignment?
- ☒ yes ☐ no Is the course listed as the graduate level?
- ☒ yes ☐ no Does the course work count toward the teacher's PIP / 100 hours?

Number of credits approved in the current year: _____ 20 _____ 20 _____

☐ yes ☐ no Is the course to be reimbursed? A "no" indicates that the student's reimbursement has been approved.

[Signature]
Signature of Assistant Superintendent of Personnel

5/25/06
Date

Rev: 5/12/2006

Pay: 3 credits @ \$435.⁰⁰ = \$1305.⁰⁰ by
Contract.

MONROE TOWNSHIP BOARD OF EDUCATION
OFFICE OF BUSINESS ADMINISTRATION

Forward to: Linda D. Boone, Payroll Department

EMPLOYEE NAME CHARLE K. CHENEY
Please Print

SCHOOL Aspenwood M.S.

MONTH WORKED _____

DETENTION COVERAGE AS FOLLOWS:

Dates	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Hours															

Dates	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Hours																

Total Hours _____ Rate _____ Amount \$ 1,305

SPECIAL PROJECTS AND TUITION REIMBURSEMENT:

Description: Coverage Document Cover attached

Total \$ 2,795.11

[Signature] 5/12/06
Employee Signature Date

[Signature] 5/12/06
Administrator Date

[Signature] 5/31/06
Assistant Superintendent Date

A FULLY executed affidavit must reach the Payroll Department at least 15 (fifteen) working days PRIOR TO THE SCHEDULED PAY DATE. Attach grades and proof of payment for tuition reimbursements.

PLEASE NOTE: Workshop reimbursement, mileage reimbursement, and misc. expenses are to be submitted on a yellow affidavit and sent to the Accounts Payable Department.
(Revised 09/02/02)

PAID
JUN 15 2006

[SITE MAP](#) | [HELP](#) | [HOME](#) | [EXIT](#)

Account Summary

 To make a payment by credit card, select **Credit Card Payment**. To make a payment by check, select **Webcheck Payment**.

Chanley, Chari R.**Spring 2006**

Due Date: 05-22-06
Previous Balance: 0.00
Amount Due Through Selected Term: 0.00
Account Balance Through Selected Term: 0.00
Total Account Balance: 0.00

A minus sign to the right of this amount
indicates an amount we owe you

[Credit Card Payment](#)

You will need to log on again into Web For Students after paying with WebCheck

[Pay by Check](#)**Current Term Spring 2006**

Effective Date	Subcode	Description	Charges	Credits
01-04-06	20066	TRANSPORTATION ACCESS FEE	50.00	0
01-04-06	59002	GRADUATE TUITION & FEES	2,740.11	0
01-09-06	59005	LATE PAYMENT FEE	75.00	0
01-17-06	59020	TRANSCRIPT FEE	10.00	0
01-19-06	90304	CREDIT CARD-VISA	0	2,790.11
02-24-06	90304	CREDIT CARD-VISA	0	75.00
01-17-06	95100	TRANSCRIPT FEE PAYMENT	0	10.00

Chanley reimbursed
for late fee

- TOTAL

Monroe Township Public Schools **Approval for Tuition Reimbursement**

Name: Chari ChanleyEmployee Signature: [Signature]Date: 9/23/06School/Grade/Subject/Assignment: Appalachian Middle School Assistant PrincipalName of College or University: Florida Atlantic University

Courses (course numbers must be listed):

Graduate	Undergraduate*	Title of Course(s)	Term(s) of Course	Credits
#22-2905	☐	DS - Distance	Fall, 2006	3
#	☐	(Distance Education Ind.)		
#	☐			

*Only eligible non-certificated staff members may take undergraduate courses

☒ yes ☐ no

Is this course part of a program of study?

☐ yes ☒ no

Is this course part of a program for certifications in your present position?

☒ yes ☐ no

Is this course related in subject matter to your teaching assignment?

☒ yes ☐ no

Is the course listed at the graduate level?

☐ yes ☒ no

Does the course work count toward the teacher's PIP / 100 hours?

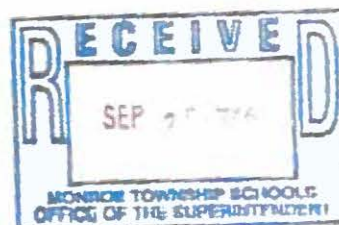
Number of credits approved in the current year: 02006 - 2007☐ yes ☒ no

Is the course to be reimbursed? A "no" indicates that the maximum reimbursement has been approved.

Signature of Assistant Superintendent of Personnel: [Signature]Date: 9/27/06

Date

Rev. 5/12/2006

Good luck!

TUITION REIMBURSEMENT

2ND CHECK

MONROE TOWNSHIP BOARD OF EDUCATION

PAYROLL DEPARTMENT

EMPLOYEE NAME: CHAKI CHARLEYSCHOOL: Bedford

Please Print

Please Use Payroll Check to Start

EMPLOYEE NUMBER: [REDACTED]

Please Do Not Use Social Security Number

COVERAGE AS FOLLOWS:

First Year of Coverage

Dates	1	2	3	4	5	6	7	8	9	10	
Hours											
Dates	11	12	13	14	15	16	17	18	19	20	
Hours											
Dates	21	22	23	24	25	26	27	28	29	30	31
Hours											

Total Hours

Rate

Amount

SPECIAL PROJECTS AND TUITION REIMBURSEMENT

Description: Grade 4 ClassPAID
NOV 15 2007

Total Hours

Rate

Amount

1248.⁰⁰

Contract

Employee Signature: [Signature] Date: 10/23/07

Month and Year work was done:

Admin Signature: [Signature] Date: 10/23/07Assistant Superintendent: [Signature] Date: 11/1/07

A FULLY executed affidavit must reach the PAYROLL DEPARTMENT at least 15 (fifteen) working days PRIOR TO THE SCHEDULED PAY DATE. PLEASE ATTACH grades and proof of payment for tuition reimbursements.

PLEASE NOTE: Mileage reimbursement, workshop reimbursement, and other expenses are to be submitted on a time sheet and sent to the ACCOUNTS PAYABLE DEPARTMENT.

RE: [External] Dates of Enrollment

From: Enrollment Verification (enrollmentverificati@liberty.edu)

To: [REDACTED]

Date: Monday, March 14, 2022, 11:48 AM EDT

Hello,

Thank you for explaining. We can confirm we had a student by the name of Chari Chanley born in 1968 who attended at the Doctorate level from 08/2018-08/2019.

If you need further assistance, please let us know and we will be happy to assist you. Have a blessed day!

Students: When corresponding, please provide your student ID number in ALL correspondence.

Enrollment Verification

Registrar's Office

Office Phone: (434) 592-5100

Office Fax: (434) 582-2187

LIBERTY
UNIVERSITY

Liberty University | Training Champions for Christ since 1971

For information regarding Loan Deferment, please see link: <http://www.liberty.edu/index.cfm?PID=21298>

From: Sarah Aziz [REDACTED]

Sent: Monday, March 14, 2022 11:45 AM

MONROE TOWNSHIP SCHOOL DISTRICT

Pre-Registration for Educational Assistance Benefit Determination Form

This form must be submitted for approval at least 10 days prior to the start of class to be eligible for reimbursement.

PLEASE PRINT				
Employee Name: <u>CHARI CHANLEY</u>				
Employee Location: <u>MONROE TOWNSHIP MIDDLE SCHOOL</u>				
Employee Grade/Subject/Assignment: <u>PRINCIPAL</u>				
Name of College or University: <u>LIBERTY UNIVERSITY</u>				
List Course Information below (course numbers must be listed)				
Graduate	Undergraduate*	Title of Course(s)	Date(s) of Course(s)	Credits
# <u>47597</u>	#	<u>TEACHING THE COLLEGE</u>	<u>FALL 2018</u>	<u>3</u>
#	#	<u>STUDENT</u>		
#	#			
Is this course(s) needed to maintain present certification?			☐ Yes	☒ No
Is this course(s) being taken at an accredited college/university?			☒ Yes	☐ No
Is the course(s) at the graduate level?			☒ Yes	☐ No

*Only eligible non-certificated staff members may take undergraduate courses

*Only TENURED staff are eligible for Educational Assistance

By signing below, I agree that in the event that I fail to remain employed by the Board for two (2) years following the completion of the courses/program for which I receive reimbursement, I will be required to reimburse the Board 100% of the tuition reimbursement I will receive as a result of this request for educational reimbursement.

Employee Signature: [Signature] Date: 7/13/2018

Approval:

☒ Yes, provided you have not reached the maximum yearly allowance.
☐ No

Signature of Superintendent or Superintendent's Designee: [Signature] Date: 7/18/18

REQUEST FOR EDUCATIONAL REIMBURSEMENT - Must be completed entirely

Course	#1 <u>47597</u>	#2	#3	Total
Tuition	\$ <u>1950.00</u>	\$	\$	\$
Grade Received	<u>B</u>			
Grand Total				\$ <u>1950.00</u>
Less other current year reimbursement for previously submitted classes				\$ <u>1950.00</u>

Please attach official transcripts with proof of payment and class schedule for reimbursement.
 Evidence of completion for your course(s) must be submitted within 30 days after the end of the semester.

Signature of Administrator: [Signature] Date: 10/23/18
 Superintendent Approval: [Signature] Date: 10/27/18

RECEIVED JUL 16 2018

Minott, Alison [OAL]

From: Michael Pattanite <mpattanite@Lenoxlaw.com>
Sent: Thursday, July 27, 2023 8:53 AM
To: 'Robin Soriano'; Minott, Alison [OAL]
Subject: [EXTERNAL] RE: Updated Table of Contents--March & July 2022 Bill list
Attachments: Transcript_CHARICHANLEY.pdf

Hi all

Attached please find an original PDF of the transcript of Chari Chanley from Rowan University, as requested. I will forward the certification shortly as well, and additional correspondence regarding the below email from Petitioner.

I will have the proposed joint stipulated statement of facts back to Petitioner by tomorrow for finalization and submission to the Court.

Thank you

Mike

Michael A. Pattanite, Jr., Esquire
Partner



LENOX LAW FIRM

136 Franklin Corner Road • Lawrenceville • New Jersey • 08648

P: 609 896 2000 Ext. 130

F: 609 895 1693

[Bio](#) • [email](#)

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get the course approval from the superintendent, not the BOE. . According to pg 30 of 53 of the July 2022 Bill list, the \$876.28 tuition reimbursement that was paid on 6/27/22 was related to the Spring 2022 semester when Ms. Chanley was Acting Superintendent. As Acting Superintendent, Ms. Chanley had her subordinate, assistant superintendent Dr. Adam Layman sign his approval to take the Spring 2022 course on 12/14/21 in violation of District Policy 6472, which required board approval for superintendents to take these courses. A distinction must be made between approval to take the course—which must be done **prior** to enrollment in the course and approval for reimbursement payment. None of the board minutes from Dec 2021-March 2022 indicate the board voted to approve Ms. Chanley to take the Spring 2022 semester course. Furthermore, the approval for tuition reimbursement payment was made on July 20, 2022 **after** Ms. Chanley already received the reimbursement payment on 6/27/22. It should be noted that, although the Spring 2022 semester began on January 18, 2022, Ms. Chanley enrolled in it on March 16, 2022 after the March 14 email from Rowan was posted on social media on March 15, 2022. This email revealed that Ms. Chanley disenrolled in the Rowan doctoral program after becoming Acting Superintendent in November 2021. After the publication of this email, Ms. Chanley contacted Rowan to make sure her enrollment status was no longer subject to OPRA even though she continued to receive public monies to take a doctoral class at Rowan during the Spring 2022 semester.

Please see attached documentation. We have included the relevant portions of the Bill Lists in exhibit P-12.

Sincerely,

Robin Soriano

Student No: [REDACTED]

Date Issued: 26-JUL-2023

Record of: Chari Robynne Chanley
Current Name: Chari Robynne Chanley

Page: 1

Issued To: MICHAEL PATTANITE

Course Level: Graduate

Program

Degree(s) Sought : Doctor of Education
Current College : College of Education
Current Major : Educational Leadership

SUBJ NO. COURSE TITLE CR/WK GRD QPTS R

INSTITUTION CREDIT:

Fall 2022

College of Education
Educational LeadershipEDSU 28715 LEADERSHIP THEORY 3.00 A 12.00
EDAM 27701 ORG CULTURES:THEORY/APPS 3.00 A 12.00
Ehrs: 6.00 GPA-Hrs: 6.00 Qpts: 24.00 GPA: 4.000
CUM Ehrs: 6.00 GPA-Hrs: 6.00 Qpts: 24.00 GPA: 4.000

Spring 2022

College of Education
Educational LeadershipEDST 24722 RSRCH LIT ANALYS/WRIT ED LD 3.00 A 12.00
EDAM 27704 CHANGING ORGANIZATIONS 3.00 A 12.00
Ehrs: 6.00 GPA-Hrs: 6.00 Qpts: 24.00 GPA: 4.000
CUM Ehrs: 12.00 GPA-Hrs: 12.00 Qpts: 48.00 GPA: 4.000

Summer 2022

College of Education
Educational LeadershipEDST 24723 CONDUCT/ANALYS SURV RSRCH 3.00 A- 11.10
EDSU 28716 LEADERSHIP SEMINAR 3.00 A 12.00
Ehrs: 6.00 GPA-Hrs: 6.00 Qpts: 23.10 GPA: 3.850
CUM Ehrs: 18.00 GPA-Hrs: 18.00 Qpts: 71.10 GPA: 3.950

Fall 2023

College of Education
Educational LeadershipEDST 24724 CONDUCT/ANALYZ QUALTY RSRCH 3.00 B- 9.90
EDAM 27719 LEADERSHIP RSRCH PROJ PROPO 3.00 P 0.00
Pass/Fail

***** CONTINUED ON NEXT COLUMN *****

SUBJ NO. COURSE TITLE CR/WK GRD QPTS R

Institution Information continued:

Ehrs: 6.00 GPA-Hrs: 3.00 Qpts: 9.90 GPA: 3.300
CUM Ehrs: 14.00 GPA-Hrs: 21.00 Qpts: 81.00 GPA: 3.857

Spring 2023

College of Education
Educational LeadershipEDAM 27720 LDRSHP APPS/FLDWRK/SEMINAR 9.00 P 0.00
Pass/Fail
EDAM 27750 APP ETHICS ED LEADERSHIP 3.00 A 12.00
Ehrs: 12.00 GPA-Hrs: 3.00 Qpts: 12.00 GPA: 4.000
CUM Ehrs: 36.00 GPA-Hrs: 24.00 Qpts: 93.00 GPA: 3.875

Summer 2023

College of Education
Educational LeadershipEDAM 27713 FORCES CHG AMER SOC 3.00 A 12.00
EDAM 27733 POLICY ENVIRONMENT 3.00 B 9.00
Ehrs: 6.00 GPA-Hrs: 6.00 Qpts: 21.00 GPA: 3.500
CUM Ehrs: 42.00 GPA-Hrs: 30.00 Qpts: 114.00 GPA: 3.800

Fall 2023

College of Education
Educational LeadershipEDSU 28706 DIVERSITY/ED LEADERSHIP 3.00 A 12.00
EDAM 27752 ADVANCED LEADERSHIP 3.00 P 0.00
Pass/Fail
Ehrs: 6.00 GPA-Hrs: 3.00 Qpts: 12.00 GPA: 4.000
CUM Ehrs: 48.00 GPA-Hrs: 33.00 Qpts: 126.00 GPA: 3.818

Spring 2024

College of Education
Educational LeadershipEDST 24795 DISSERTATION RESEARCH 2.00 P 0.00
EDST 24795 DISSERTATION RESEARCH 4.00 P 0.00
EDST 24795 DISSERTATION RESEARCH 6.00 P 0.00

***** CONTINUED ON PAGE 2 *****

Student: [REDACTED]

Date Issued: 26-JUL-2023

Page: 3

Level: Graduate

SUBJ NO. COURSE TITLE CR/WK GRD QPTS R

Institution Information continued:

				***** TRANSCRIPT TOTALS *****			
				Earned Hrs	GPA Hrs	Points	GPA
TOTAL INSTITUTION				75.00	33.00	126.00	3.818
TOTAL TRANSFER				0.00	0.00	0.00	0.000
OVERALL				75.00	33.00	126.00	3.818

***** END OF TRANSCRIPT *****

Fall 2020
College of Education
Educational Leadership
EDST 24795 DISSERTATION RESEARCH 1.00 P 0.00 I
Ehrs: 1.00 GPA-Hrs: 0.00 Qpts: 0.00 GPA: 0.000
CUM Ehrs: 71.00 GPA-Hrs: 33.00 Qpts: 126.00 GPA: 3.818

Spring 2021
College of Education
Educational Leadership
EDST 24795 DISSERTATION RESEARCH 1.00 P 0.00 I
Ehrs: 1.00 GPA-Hrs: 0.00 Qpts: 0.00 GPA: 0.000
CUM Ehrs: 72.00 GPA-Hrs: 33.00 Qpts: 126.00 GPA: 3.818

Summer 2021
College of Education
Educational Leadership
EDST 24795 DISSERTATION RESEARCH 1.00 P 0.00 I
Ehrs: 1.00 GPA-Hrs: 0.00 Qpts: 0.00 GPA: 0.000
CUM Ehrs: 73.00 GPA-Hrs: 33.00 Qpts: 126.00 GPA: 3.818

Fall 2021
College of Education
Educational Leadership
EDST 24795 DISSERTATION RESEARCH 1.00 P 0.00 I
Ehrs: 1.00 GPA-Hrs: 0.00 Qpts: 0.00 GPA: 0.000
CUM Ehrs: 74.00 GPA-Hrs: 33.00 Qpts: 126.00 GPA: 3.818

***** CONTINUED ON NEXT COLUMN *****

